

25X1

**SECRET**Copy 5 of 5  
17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH :

SUBJECT :

1 - 31 January 1956

- Travel Claim for Period

25X1

25X1

1. It is requested that a check in the amount of ~~\$724.00~~ <sup>employee's</sup> ~~\$809.59~~ be drawn in favor of [redacted] payment represents reimbursement for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to [redacted] for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$724.00~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION FUND NO.	OBJECT CLASS	AMOUNT
6-1000-10-001	6-1000-10-001	129	17.9	100.00
6-1000-10-001	6-1000-10-001	134	17.9	100.00
		TOTAL		200.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

**Distribution:**

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/jec

[redacted]  
Authorized Certifying Officer  
Project Comptroller

**FUNDS ARE  
AVAILABLE**

**SECRET**